

CITY OF GREENSBORO
AUDIT COMMITTEE AGENDA
QUARTERLY MEETING

JULY 28, 2011

Legislative Conference Room, 3 pm – 5 pm

- 1) Approve Minutes of April 28, 2011 Meeting
- 2) Discuss & Adopt Audit Committee Mission, Charter & By-Laws
- 3) FY 10-11 Audit Schedule
- 4) Internal Audit
 - a. Quarterly Report
 - b. Compliance Reviews Performed FY 10 -11
 - c. Fraud Hotline
- 5) Financial Reports
 - a. ABC Board FY 11-12 Budget
- 6) Other Business
 - Discuss prospective agenda items
 - Other
- 7) Public Speakers

Adjourn